

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to certain OSD/PS to Ministers/Chairmans - Expenditure of Rs.3,261/- Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 744

Dated:21/02/2014
Read the Following:

- Ref:-
1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
 2. Letter from P.S to Minister for I & PR, dated 29-01-2014 along with mobile bills & payment receipts.
 3. Note from O.S.D. to Minister for Minorities welfare, dt.28-01-2014 along with mobile bills & payment receipts
 4. Letter from P.S. to Minister for Tribal Welfare, dated 18-01-2014 along with Mobile bills & payment receipts
 5. Note from P.S. to VC, REECAP & Chairman, REEMAP, dated 06-02-2014 along with Mobile bill & payment receipt
 6. Note from P.S. to Minister for Major Industries, dt.27-01-2014 along with mobile bills & payment receipts
 7. Note from P.S to Minister for Co-operation, dated 03-02-2014 along with mobile bills & payment receipts.

ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.3,261/- (Rupees Three Thousand Two Hundred and Sixty One Only) to certain OSD/PS to Ministers/Chairmans as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 744 , G.A.(OP.VI) Department, dated:21-02-2014

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1.	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-12-2013 to 31-12-2013	619	619
2.	9848054273	Sri V.Srinivasa Murty, O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy	110310011000133 Andhra Bank, Sectt. Br.	14-12-2013 to 13-01-2014	228	228
3.	9985677777	Sri V.Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-12-2013 to 31-12-2013	750	750
4.	9502779922	A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-12-2013 to 19-01-2014	515	515
5.	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	08-12-2013 to 07-01-2014	399	399
6.	9963171185	Sri R. Srinivasa Rao, P .S to Minister for Cooperation	52088494218 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	17-12-2013 to 16-01-2014	750	750
		TOTAL		RUPEES	3,261	3,261

(RUPEES THREE THOUSAND TWO HUNDRED AND SIXTY ONE ONLY)

// TRUE COPY //

SECTION OFFICER